**Board Memo**

**DATE:** 9/14/2023

**AGENDA ITEM DETAILS:**

**School/Department**

Cooper High School

**Product Vendor or Grant Issuer**

Queen City Transportation

**Product or Grant Name**

Field Trip and Transportation for FFA

**Date/Term (Beginning and End Dates/Year)**

11/1/2023 – 11/3/2023

**APPLICABLE BOARD POLICY & STRATEGIC PLAN GOAL:**

09.36

Goal 1B: Boone County Schools will ensure all students will receive rigorous and engaging instruction via a guaranteed and viable curriculum in every classroom, every day. 1. Develop and implement consistent instructional frameworks at each level in all schools.

**DESCRIBE USE OF CONTRACT/PURCHASE/AGREEMENT**

Field trip and contract for Cooper High School FFA to Indianapolis with Queen City Transportation on

11/1/2023 – 11/3/2023

**FUNDING FOR PURCHASES AND OTHER REQUESTS:**

**Total Cost**

$4,995.00

**Funding Source**

Student Activity and no cost to the District

 **\*If more than one funding source, list below along with amount or percent for each source**

Click or tap here to enter text.

**IF THIS IS A GRANT, ENTER AMOUNT TO BE AWARDED:**

Click or tap here to enter text.

**RECOMMENDATION:**

I recommend the Board approve the field trip and contract for Cooper High School FFA to Indianapolis with Queen City Transportation, as presented.

**CONTACT PERSON: (submitter)**

Kim Best, Assistant Superintendent of Operations